3rd RA bill

Job code. 001-22-000008

Bill Period 1/10/22 to 31/10/22

SBR No. 54/22-23

DATED 22-11-2022

M. A. R. 57 (Rule 116)
Measurement Book

No. D 260163 (1 month)

Serial No. Annual maintenance & repairs of street lights in WARD No 1

Name of work Package-01 From Ketakala To 2 Nos. EE/ELE/Y/BR.No 54/22-23

Name of Contractor of nature of Agency M/s Vinayaka Electricals. Dt. 22-11-22

Date of commencement of work EE/Elec/12/Ab/000001/22-23 dt. 1/4/22

EE/Elec/12/Ab/000001/22-23 Dt. 1/4/22

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1)	Operation & maintenance of street lights for Detailed Estimate for G.P.B. Poly with 36(40) Watt Surface type light street lighting system	1 Nos	5	Ns	57-08	-/-	285-40
3)	Operation & maintenance of street lights for Detailed Estimate for G.P.B 250W HPSV light street lighting system	1 Nos	1683	Ns	84-91	Rs.	125921-53

CR 2541/22

2/11/22

EE
TCN. Bodhan

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
4)	Operation cal maintaining Street for Detailed Est in GMB. 600W HPSV Light Fixed Complete	1 No	120	Mtr	93-4	-G.	11179-20
6)	operation cal maintaining LED Street for Detailed Est in GMB 65W LED Fixed Complete	1 No	270	Mtr	95-58	-G	25866-60
7)	Operation cal maintaining LED Street for Detailed Est in GMB 90W LED Fixed		1166	Mtr	114-78	-G	133798-50

Jr. Boddu 24/12/20

M. A. R. 57 (Rule 116) No. D 260170

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions Length	Dimensions Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
	Operation & maintenance of Cattle trough by [illegible] B.					Nil	
	Add GST 12% on item no 10 to 13					Total Rs	296991-23 00-00
	Extra Imposed for non Submitting of Estimate for the month of October 22.					Total Rs	296991-23 47000-00
	Leg 2% towards non submitting of Estimate					Rs	5939-82
						total Rs	280351-41

SBR No. 54/22-23

DATED 22-11-2022

EE/ELE/Y/BR.No 54/22-23

MEASUREMENT BOOK

Dt 22-11-2022

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Certificate:-						
	Certify that the work has been conducted satisfactorily.						
	C.N.Bandi						
	C.N.Bandi 22/11/22						
	3rd RA Bill 296991:00						
	IT 1-1. 2970:00						
	Lwel-1. 2970:00						
	CBR-0.1-1. 297:00						
	Cust 1-1. 2970:00						
	Sust 1-1.. 2970:00						
	Scrap 2 Y. 5940:00						
	Fine 4700:00						
	Deded. 22817:00						
	Cheque 274174:00						
	ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P0300 Mcmd R to S Treatises.						
	ರೂ: 296991:00 ಅಡಿಟ್ ಮುಂದಿ ಸ್ವೀಕರಿಸಿದೆ						
	ರೂ: 274174:00 ಚೆಕ್ ನೀಡುವುದಾಗಿದೆ						
	ರೂ: 22817:00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ						
	ಲೆಕ್ಕ ಅಧೀಕ್ಷರು ಕಾ.ಪಾ.ಅ.(ಪ್ರ) ಯಲಹಂಕ ಪಲಯ						